



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
ATTN: SUITE # 201
MARIETTA, GA 30064



KABC-TV Los Angeles

BILL TO:

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
ATTN: SUITE # 201
MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: GREG SMITH FOR CITY ATTOR
PROD: GREG SMITH FOR CITY ATTORNEY
TITLE: 256964

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700057582 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 417904 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 02/21/2013 - 02/22/2013 AGY#/ADV#: 5515/27298
BILLING CYCLE: MONTHLY DATE: 02/24/2013

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 02/21 - 02/21 | 04:30A-04:59A | 240 | 1 | 02/21 | TH | 04:53:54A | :30 | | GS0113H | 240 | | |
| 2 | 02/21 - 02/21 | 05:00A-06:00A | 400 | 1 | 02/21 | TH | 04:58:40A | :30 | | GS0113H | 400 | | |
| 3 | 02/21 - 02/21 | 06:00A-07:00A | 720 | 1 | 02/21 | TH | 06:48:27A | :30 | | GS0113H | 720 | | |
| 4 | 02/21 - 02/21 | 07:00A-09:00A | 640 | 1 | 02/21 | TH | 08:48:19A | :30 | | GS0113H | 640 | | |
| 5 | 02/21 - 02/21 | 09:00A-10:00A | 560 | 1 | 02/21 | TH | 09:48:10A | :30 | | GS0113H | 560 | | |
| 6 | 02/22 - 02/22 | 10:00A-11:00A | 1,440 | 1 | 02/22 | FR | 09:58:25A | :30 | | GS0113H | 1,440 | | |
| 7 | 02/22 - 02/22 | 11:00A-12:00P | 480 | 1 | 02/22 | FR | 11:13:27A | :30 | | GS0113H | 480 | | |
| 8 | 02/22 - 02/22 | 12:00P-01:00P | 1,120 | 1 | 02/22 | FR | 11:58:55A | :30 | | GS0113H | 1,120 | | |
| 9 | 02/22 - 02/22 | 02:00P-03:00P | 640 | 1 | 02/22 | FR | 02:55:46P | :30 | | GS0113H | 640 | | |
| 10 | 02/22 - 02/22 | 04:00P-05:00P | 640 | 1 | 02/22 | FR | 04:56:56P | :30 | | GS0113H | 640 | | |
| 11 | 02/21 - 02/21 | 05:00P-06:00P | 960 | 1 | 02/21 | TH | 05:54:09P | :30 | | GS0113H | 960 | | |
| 12 | 02/21 - 02/21 | 06:00P-06:30P | 1,120 | 1 | 02/21 | TH | 06:25:29P | :30 | | GS0113H | 1,120 | | |
| 13 | 02/22 - 02/22 | 11:35P-12:37A | 960 | 1 | 02/22 | FR | 12:32:02A | :30 | | GS0113H | 960 | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

ORIGINAL

Print Date: 03-12-2013



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|--|-------|-------------|-------|-----------------|------------------|-----|--------|--------------------------------|----|----------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| | | | | | | | | | | | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: | | | | TOTAL UNITS: 13 | | | | ACTUAL GROSS BILLING: 9,920.00 | | | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | | AGENCY COMMISSION: -1,488.00 | | | | | |
| | | | | | | | | NET DUE: 8,432.00 | | | | | |
| We warrant that the actual broadcast information shown on this invoice was taken from the program log and will | | | | | | | | | | | | | |
| * All times based on PST | | | | | | | | | | | | | |